GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Backward Classes Welfare Department – Hiring of Vehicles – Payment of an amount of Rs.75,000/- (Rupees Seventy Five Thousand only) to M/s Vemula Travels for hiring of Tata Indica Car bearing No. AP 26 AN 2496, for the official use of Backward Classes Welfare Department for the period of three months from 01.05.2015 to 31.07.2015 – Sanctioned – Orders – Issued.

BACKWARD CLASSES WELFARE (OP) DEPARTMENT

G.O.RT.No. 158 **Dated:07.09.2015**

Read the following:

1. G.O.Ms.No.5, Fin. & Plg. (FW) Deptt., dt. 4-1-1994 and Cir. Memo.No.164-B/25/A2/W&M/2000, Dated:29-2-2000.
2. Circular Memo.No.995-A/59/A1/DCM-I/2014, Dated:23.07.2014
3. Government Memo No.1354/OP/2015, Dated:14.08.2015
4. Bill received from M/s Vemula Travels, Hyderabad, Bill.Nos.008, Dt:04.06.2015.
5. U.O. No.291/DCM.I/2015, Finance Department (DCM.I) Department, Dated:29.07.2015.

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O R D E R:

In the reference 5th cited, the Finance (DCM.I) Department have accepted the proposal of BC Welfare Department for continuation of hired vehicle for the Financial Year 2015-16. Accordingly, orders were issued vide Govt., Memo. No 1354/OP/2015,BC Welfare (OP) Department, dt:04.09.2015.

2. Sanction is hereby accord for payment of an amount of Rs.75,000/- (Rupees Seventy Five Thousand only) to M/s Vemula Travels for hiring of Tata Indica Car bearing No. AP 26 AN 2496, for the official use of Backward Classes Welfare Department for the period from 01.05.2015 to 31.07.2015.

3. The expenditure sanctioned in para (1) above shall be debited to the head of account "2251 – Secretariat Social Services MH-090 – Secretariat SH(17) – Backward Classes Welfare Department 133-Other Office Expenses 134 - Hiring of Private Vehicles.

4. It is certified that the conditions stipulated in the G.O. first read above are fulfilled by the car driver.

5. The Backward Classes Welfare (Claims) Department are requested to claim the amount of Rs.75,000/- (Rupees Seventy Five Thousand only) sanctioned in para 1 above, in favor of Proprietor, M/s Vemula Travels, A/c.No.911020041105949, Axis Bank, Sherilingampally Branch, Hyderabad, IFSC Code No.UTIB0001457 for settlement of the bill.

6. This order issues with the concurrence of Finance Department vide U.O. No.291/DCM.I/2015, Dated:29.07.2015.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.RAJA PUSHPA
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Vemula Travels, Gachibowli, Hyderabad
The Backward Classes Welfare (Claims) Department,

Copy to:

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P. Hyderabad.
SF/SC

//FORWARDED: BY ORDER//

SECTION OFFICER